

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction of **Rs.2,000=00** (Rupees Two thousand only) towards the Cell phone charges of Principal Secretary to Government (TC), Transport, Roads and Buildings Department, Airtel cell phone No. **9866912227** for the period from **23-09-2009 to 22-10-2009** - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O. Rt. No.227.**

**Dated:30/10/2009**

**Read the**

**following:-**

Cell Phone bill received from Bharti Airtel Limited, Hyderabad, dated  
24/10/2009.

**O R D E R:**

Sanction is hereby accorded to incur an expenditure of **Rs.2,000=00** (Rupees Two thousand only) towards the Cell phone charges of Principal Secretary to Government (TC), Transport, Roads and Buildings Department, Airtel cell phone No. **9866912227** for the period from **23-09-2009 to 22-10-2009**.

**2.** The amount sanctioned in para 1 above shall be drawn and a Cheque may be issued in favour of **"M/s. Airtel, Bharti Mobile Limited, A/C No.104-100537076, Hyderabad"**.

**3.** The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments".

**4.** This order does not require the concurrence of Finance Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To

M/s Airtel, Bharti Mobile Limited, Begum pet, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.  
The TR&B (OP-II) Department  
SC/SF.

// FORWARDED:: BY ORDER //

**SECTION OFFICER**